

EXHIBIT A

**FLAMM,
BOROFF
& BACINE, PC**
ATTORNEYS AT LAW

794 PENLLYN PIKE • BLUE BELL, PA 19422-1669
VOICE (267) 419-1500 • FACSIMILE (267) 419-1560 • WWW.FLAMMLAW.COM

NEW JERSEY OFFICE
WILLOW RIDGE EXECUTIVE OFFICE PARK, SUITE 301
750 ROUTE 73, SOUTH • MARLTON, NJ 08053
VOICE (856) 810-2299 • FACSIMILE (856) 810-2266

LEHIGH VALLEY OFFICE
WESTFIELD CORPORATE CENTER, SUITE 310
4905 WEST TILGHMAN STREET • ALLENTOWN, PA 18104
VOICE (610) 336-6800 • FACSIMILE (610) 336-0167

DLJ Mortgage Capital, Inc.
11 Madison Avenue
4th Floor
New York NY 10010

Page: 1
February 01, 2008
Account No: 8377-17001M
Invoice No: 118771

Attn: Bruce Kaiserman, VP

v. Eastern American Mortgage

*Payment is requested upon receipt of this invoice.
Please make checks payable to: FLAMM, BOROFF & BACINE, P.C.
Tax ID# 23-2864510*

*We now accept Visa, Mastercard, Discover and American Express in
payment of invoices. Please call our accounting department to
discuss payment options at (267) 419-1500.*

Fees

	<u>Rate</u>	<u>Hours</u>	
01/02/2008 RAP	250.00	1.00	250.00
01/09/2008 RAP	250.00	0.30	75.00
01/14/2008 RAP	250.00	0.30	75.00
01/18/2008 RAP	250.00	0.50	125.00
01/22/2008 RAP		1.50	n/c
01/24/2008 RAP	250.00	1.80	450.00
01/25/2008 RAP	250.00	1.60	400.00
		5.50	1,375.00
		1.50	

DLJ Mortgage Capital, Inc.

February 01, 2008

Account No: 8377-17001M

Invoice No: 118771

v. Eastern American Mortgage

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Robert A. Pinel	5.50	\$250.00	\$1,375.00

Advances

12/13/2007	Online legal research. Pacer Service Center	0.32
12/17/2007	Federal Express/UPS/Worldwide Express - US Courthouse	31.92
12/18/2007	Federal Express/UPS/Worldwide Express - Federal Deposit Insurance	26.89
12/27/2007	Federal Express/UPS/Worldwide Express - Guaranteed Subpoena	29.89
	Total Advances	89.02

Total Current Work	1,464.02
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Previous Balance	\$5,125.21
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Payments

01/28/2008	Fee Payment	-1,325.00
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Finance Charge	3.29
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Balance Due	<u>\$5,267.52</u>
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Aged Due Amounts

<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
1,467.31	1,125.21	0.00	100.00	2,575.00	0.00

Thank you for retaining the professional services of FLAMM, BOROFF & BACINE, P.C. Please let us know if there is anything we can do to serve you better. Any payments received after the last day of the month will appear on next month's statement.

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DLJ Mortgage Capital, Inc.
11 Madison Avenue
4th Floor
New York NY 10010

Page: 1
October 01, 2007
Account No: 8377-17001M
Invoice No: 107667

Attn: Bruce Kaiserman, VP

v. Eastern American Mortgage

*Payment is requested upon receipt of this invoice.
Please make checks payable to: FLAMM, BOROFF & BACINE, P.C.
Tax ID# 23-2864510*

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Fees

	<u>Rate</u>	<u>Hours</u>	
08/20/2007 RAP			
	250.00	2.40	600.00
08/23/2007 RAP			
	250.00	1.30	325.00
08/24/2007 RAP			
	250.00	1.10	275.00
08/31/2007 RAP			
	250.00	1.00	250.00
09/06/2007 RAP			
	250.00	1.50	375.00
09/13/2007 RAP			
	250.00	0.50	125.00

DLJ Mortgage Capital, Inc.

Page: 2

October 01, 2007

Account No: 8377-17001M

Invoice No: 107667

v. Eastern American Mortgage

	<u>Rate</u>	<u>Hours</u>	
09/18/2007 RAP	250.00	2.20	550.00
09/28/2007 RAP	250.00	0.30	75.00
		10.30	2,575.00

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Robert A. Pinel	10.30	\$250.00	\$2,575.00

Total Current Work	2,575.00
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Balance Due	<u>\$2,575.00</u>
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DLJ Mortgage Capital, Inc.
11 Madison Avenue
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Page: 1

November 01, 2007

Account No: 8377-17001M

Invoice No: 109904

Attn: Bruce Kaiserman, VP

v. Eastern American Mortgage

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Tax ID# 23-2864510*

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Fees

	<u>Rate</u>	<u>Hours</u>	
10/01/2007 RAP			
	250.00	0.30	75.00
		0.30	75.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Robert A. Pinel	0.30	\$250.00	\$75.00

Advances

09/17/2007	Federal Express/UPS/Worldwide Express - Guaranteed Subpoena Service	25.00
	Total Advances	25.00
	Total Current Work	100.00
	Previous Balance	\$2,575.00
	Balance Due	<u>\$2,675.00</u>

DLJ Mortgage Capital, Inc.

Page: 2

November 01, 2007

Account No: 8377-17001M

Invoice No: 109904

v. Eastern American Mortgage

Aged Due Amounts					
<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
100.00	2,575.00	0.00	0.00	0.00	0.00

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DLJ Mortgage Capital, Inc.
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Page: 1

December 01, 2007

Account No: 8377-17001M

Invoice No: 112446

Attn: Bruce Kaiserman, VP

v. Eastern American Mortgage

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Please make checks payable to: FLAMM, BOROFF & BACINE, P.C.
Tax ID# 23-2864510*

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Fees

	<u>Rate</u>	<u>Hours</u>	
11/05/2007 RAP	250.00	1.30	325.00
11/12/2007 RAP	250.00	1.40	350.00
11/28/2007 RAP	250.00	2.10	525.00
11/29/2007 RAP	250.00	0.50	125.00
		5.30	1,325.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Robert A. Pinel	5.30	\$250.00	\$1,325.00

Total Current Work	1,325.00
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Previous Balance	\$2,675.00
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DLJ Mortgage Capital, Inc.

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December 01, 2007

Account No: 8377-17001M

Invoice No: 112446

v. Eastern American Mortgage

Balance Due**\$4,000.00**

Aged Due Amounts					
<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
1,425.00	0.00	2,575.00	0.00	0.00	0.00

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DLJ Mortgage Capital, Inc.
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Page: 1

January 01, 2008

Account No: 8377-17001M

Invoice No: 113745

Attn: Bruce Kaiserman, VP

v. Eastern American Mortgage

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Please make checks payable to: FLAMM, BOROFF & BACINE, P.C.
Tax ID# 23-2864510*

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Fees

	<u>Rate</u>	<u>Hours</u>	
12/12/2007 RAP	250.00	3.70	925.00
12/27/2007 RAP	250.00	0.80	200.00
		4.50	1,125.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Robert A. Pinel	4.50	\$250.00	\$1,125.00

Total Current Work	1,125.00
Previous Balance	\$4,000.00
Finance Charge	0.21
Balance Due	<u>\$5,125.21</u>

DLJ Mortgage Capital, Inc.

Page: 2

January 01, 2008

Account No: 8377-17001M

Invoice No: 113745

v. Eastern American Mortgage

Aged Due Amounts					
<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
1,125.21	1,325.00	100.00	2,575.00	0.00	0.00

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Page: 1
March 01, 2008
Account No: 8377-17001M
Invoice No: 120296

Attn: Bruce Kaiserman, VP

v. Eastern American Mortgage

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Fees

	<u>Rate</u>	<u>Hours</u>	
02/07/2008 RAP			
	250.00	3.50	875.00
02/08/2008 RAP		1.40	n/c
02/11/2008 RAP	250.00	4.00	1,000.00
02/13/2008 RAP	250.00	0.60	150.00
02/20/2008 RAP			
	250.00	0.50	125.00
		8.60	2,150.00
		1.40	

DLJ Mortgage Capital, Inc.

Page: 2

March 01, 2008

Account No: 8377-17001M

Invoice No: 120296

v. Eastern American Mortgage

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Robert A. Pinel	8.60	\$250.00	\$2,150.00

Advances

02/08/2008	Federal Express/UPS/Worldwide Express - Honorable Peter K. Leisure USDJ	16.73
	Total Advances	16.73
	Total Current Work	2,166.73
	Previous Balance	\$5,267.52

Payments

02/07/2008	Fee Payment	-1,125.00
	Finance Charge	3.19
	Balance Due	<u>\$6,312.44</u>

Aged Due Amounts

<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
3,637.23	0.21	0.00	0.00	2,675.00	0.00

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v. Eastern American Mortgage

Page: 1
April 01, 2008
Account No: 8377-17001M
Invoice No: 123755

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Tax ID# 23-2864510*

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Fees

	<u>Rate</u>	<u>Hours</u>	
03/12/2008 RAP	250.00	0.50	125.00
		0.50	125.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Robert A. Pinel	0.50	\$250.00	\$125.00

Advances

01/31/2008	Online legal research. - Accurint	9.20
02/29/2008	Online legal research. West Group Payment Center	17.48
	Total Advances	26.68
	Total Current Work	151.68
	Previous Balance	\$6,312.44

Payments

03/07/2008	Fee Payment	-1,375.00
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DLJ Mortgage Capital, Inc.

Page: 2

April 01, 2008

Account No: 8377-17001M

Invoice No: 123755

v. Eastern American Mortgage

03/07/2008	Reimbursement for Advanced Costs	-89.02
	Total Payments	-1,464.02
	Finance Charge	3.41
	Balance Due	<u>\$5,003.51</u>

Aged Due Amounts					
<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
155.09	2,173.21	0.00	0.21	100.00	2,575.00

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11 Madison Avenue
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New York NY 10010Page: 1
April 23, 2008
Account No: 8377-17001M
Invoice No: 125096

Attn: Bruce Kaiserman, VP

v. Eastern American Mortgage

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	<u>Rate</u>	<u>Hours</u>	
04/11/2008 RAP	250.00	3.00	750.00
04/16/2008 RAP	250.00	0.40	100.00
04/18/2008 RAP	250.00	0.60	150.00
04/21/2008 RAP	250.00	5.50	1,375.00
04/22/2008 RAP	250.00	6.40	1,600.00
SD	95.00	2.00	190.00
04/23/2008 RAP	250.00	1.50	375.00
		<u>19.40</u>	<u>4,540.00</u>

DLJ Mortgage Capital, Inc.

April 23, 2008

Account No: 8377-17001M

Invoice No: 125096

v. Eastern American Mortgage

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Susan Dickinson	2.00	\$95.00	\$190.00
Robert A. Pinel	17.40	250.00	4,350.00

Advances

09/21/2007	Intellius Background Check	25.80
01/25/2008	Online legal research. - PACER	1.92
01/25/2008	Online legal research. - PACER	0.08
01/25/2008	Online legal research. - PACER	0.08
01/25/2008	Online legal research. - PACER	0.16
02/12/2008	Online legal research. - PACER	3.92
02/12/2008	Online legal research. - PACER	1.28
02/12/2008	Online legal research. - PACER	0.35
02/14/2008	Online legal research. - PACER	0.16
02/14/2008	Online legal research. - PACER	0.80
02/29/2008	Online legal research. - PACER	2.80
02/29/2008	Online legal research. - PACER	0.24

Total Advances**37.59****Total Current Work****4,577.59****Previous Balance****\$5,003.51****Payments**

04/03/2008	Fee Payment	-2,150.00
04/03/2008	Reimbursement for Advanced Costs	-16.73
	Total Payments	-2,166.73

Finance Charge**2.42****Balance Due****\$7,416.79****Aged Due Amounts**

<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
4,735.10	3.19	3.29	0.21	100.00	2,575.00

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